

TAXINVOICE

Invoice No: 558
Invoice Date: 2024-03-28
Due Date: 2024-04-28

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Moksha Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z9

PAN: AAAFM7890A

Address: Ambawadi, Ahmedabad, Gujarat 380006

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	125	37500.00	18	44250.00
Fiber Optic Cables (per meter)	8544	100	150	15000.00	18	17700.00
				Total Taxable Value	52500.00	
				Subtotal	61950.00	
				Discount	2600	
				Total	59350.00	
				Amount Paid	0.00	
				Balance Due	Rs 59350.00	

Terms and condition

Please make the payment by the due date.

